

**0561****MARY ESTHER ELEMENTARY SCHOOL***Fiscal Year 2017-2018  
Other Special Revenue Funds***PROJECT: 7401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	3,240.00	0.00	1,291.51	0.00	9.77	0.00	4,541.28
6100	0.00	0.00	0.00	0.00	636.51	0.00	0.00	0.00	636.51
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>3,240.00</b>	<b>0.00</b>	<b>1,928.02</b>	<b>0.00</b>	<b>9.77</b>	<b>0.00</b>	<b>5,177.79</b>

**PROJECT: 8401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	164,418.00	70,952.00	7,777.00	0.00	14,203.00	0.00	100.00	0.00	257,450.00
6100	0.00	0.00	0.00	0.00	3,326.00	0.00	0.00	0.00	3,326.00
6300	24,432.00	7,069.00	0.00	0.00	0.00	0.00	0.00	0.00	31,501.00
<b>TOTALS:</b>	<b>188,850.00</b>	<b>78,021.00</b>	<b>7,777.00</b>	<b>0.00</b>	<b>17,529.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>292,277.00</b>

**PROJECT: 8405 TITLE II - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	7,857.00	2,309.00	0.00	0.00	0.00	0.00	0.00	0.00	10,166.00
<b>TOTALS:</b>	<b>7,857.00</b>	<b>2,309.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,166.00</b>

**PROJECT: 8475 IDEA - PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	71,764.00	35,336.00	0.00	0.00	0.00	0.00	0.00	0.00	107,100.00
6300	13,599.00	3,996.00	0.00	0.00	0.00	0.00	0.00	0.00	17,595.00
<b>TOTALS:</b>	<b>85,363.00</b>	<b>39,332.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>124,695.00</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>282,070.00</b>	<b>119,662.00</b>	<b>11,017.00</b>	<b>0.00</b>	<b>19,457.02</b>	<b>0.00</b>	<b>109.77</b>	<b>0.00</b>	<b>432,315.79</b>
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